

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stationery Items – Sanction of an amount of Rs.32,759/- to be paid to M/s Bright Enterprises, Secunderabad towards cost of stationery items such as water bottles and meeting refreshment items supplied to Revenue (DM)Department – Orders – Issued

---

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 197

Dated 10 -06-2010

Read the following

1. G.O.Ms.No.148, Finance & Planning Dept., Dt. 20.11.2010
2. From M/s Bright Enterprises, Secunderabad Bill Nos. 61 & 62, Dt.4.5.2010

oOo

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 32,759/- (Rs. 22,898/- + Rs.9,861/- = Rs. 32,759/-) (Rupees Thirty Two thousand seven hundred and fifty nine only) towards the cost of material supplied to Revenue (DM) Dept. **Viz.** Stationery items, Water Bottles and refreshment items for meeting purpose supplied by M/s Bright Enterprises, Secunderabad for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of **“M/s. Bright Enterprises, Secunderabad”**, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Bright Enterprises, Secunderabad  
The Dy. PAO, Sectt., Hyd.  
The Rev. (DM.IV-Claims) Dept.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER